

EXHIBIT B

**UNITED STATES BANKRUPTCY
COURT DISTRICT OF NEW JERSEY**

Caption in Compliance with D.N.J.LBR 9004-1

Denise Carlon, Esquire

KML Law Group, P.C.

701 Market Street, Suite 5000

Philadelphia, PA 19106

Main Phone: 609-250-0700

dcarlon@kmlawgroup.com

PNC Bank, National Association

CASE NO. 19-12423 CMG

CHAPTER 13

Judge: Christine M. Gravelle

In re:

Stephanie M. Strother

**CERTIFICATE RE POST-PETITION PAYMENT HISTORY ON THE NOTE AND
MORTGAGE DATED 06/28/2002**

I, Barbara Essman, employed as Authorized Signer by PNC Bank, National Association, hereby certifies the following information:

Recorded on September 16, 2002, in Middlesex County, in Book 07659 at Page 0595.

Property Address: 307 Wimbeldon Ct, North Brunswick NJ 08902.

Mortgage Holder: PNC Bank, National Association

Mortgagor(s)/ Debtor(s): Stephanie M. Strother

POST-PETITION PAYMENTS (Petition filed on February 05, 2019)

Amount Due	Date pymt was due	How Pymt was Applied (mo/yr)	Amount Received	Date Pymt Rec'd	Suspense
Agreed Order entered 12/04/2019					-
		To Suspense	\$1,729.78	12/02/2019	\$1,729.78
\$576.59		A/O Payment	From Suspense	12/10/2019	\$1,153.19
\$1,153.19		A/O Payment	From Suspense	12/11/2019	\$0.00
		To Suspense	\$1,729.78	01/27/2020	\$1,729.78
\$576.59		A/O Payment	From Suspense	01/28/2020	\$1,153.19
\$1,153.19	01/01/2020	01/2020	From Suspense	01/30/2020	\$0.00
		To Suspense	\$34.56	02/19/2020	\$34.56
		To Suspense	\$1,729.78	02/26/2020	\$1,764.34
\$1,170.47	02/01/2020	02/2020	From Suspense	02/27/2020	\$593.87
\$576.59		A/O Payment	From Suspense	03/02/2020	\$17.28
		To Suspense	\$1,729.78	03/27/2020	\$1,747.06
\$576.59		A/O Payment	From Suspense	03/30/2020	\$1,170.47
\$1,170.47	03/01/2020	03/2020	From	03/31/2020	\$0.00

			Suspense		
		To Suspense	\$1,729.78	04/17/2020	\$1,729.78
\$1,170.47	04/01/2020	04/2020	From Suspense	04/20/2020	\$559.31
\$559.31		A/O Payment (Partial)	From Suspense	04/20/2020	\$0.00
		To Suspense	\$1,729.78	06/01/2020	\$1,729.78
\$17.28		A/O Payment (Completed)	From Suspense	06/05/2020	\$1,712.50
\$576.52		A/O Payment	From Suspense	06/05/2020	\$1,135.98
\$1,170.47	05/01/2020	05/2020	\$1,170.47	06/16/2020	\$1,135.98
\$1,170.47	06/01/2020	06/2020	\$1,170.47	07/29/2020	\$1,135.98
\$1,170.47	07/01/2020	07/2020	\$1,170.47	08/17/2020	\$1,135.98
		To Suspense	\$1,153.19	09/18/2020	\$2,289.17
\$1,170.47	08/01/2020	08/2020	From Suspense	10/02/2020	\$1,118.70
		To Suspense	\$1,187.75	10/16/2020	\$2,306.45
\$1,170.47	09/01/2020	09/2020	From Suspense	10/20/2020	\$1,135.98
\$1,170.47	10/01/2020	10/2020	\$1,170.47	11/16/2020	\$1,135.98
\$1,170.47	11/01/2020	11/2020	\$1,170.47	12/28/2020	\$1,135.98
		To Suspense	\$800.00	01/25/2021	\$1,935.98
\$1,170.47	12/01/2020	12/2020	From Suspense	01/26/2021	\$765.51
COVID-19 Forbearance: 02/01/2021 – 03/01/2022					
\$1,170.47	01/01/2021	01/2021	\$1,170.47	04/18/2022	\$765.51
		To Suspense	\$1,170.47	05/09/2022	\$1,935.98
\$1,178.32	02/01/2021	02/2021	From Suspense	05/10/2022	\$757.66
		To Suspense	\$1,170.47	06/16/2022	\$1,928.13
\$1,178.32	03/01/2021	03/2021	From Suspense	06/17/2022	\$749.81
\$1,178.32	04/01/2021	04/2021	\$1,178.32	07/28/2022	\$749.81
\$1,178.32	05/01/2021		\$0.00		\$749.81
\$1,178.32	06/01/2021		\$0.00		\$749.81
\$1,178.32	07/01/2021		\$0.00		\$749.81
\$1,178.32	08/01/2021		\$0.00		\$749.81
\$1,178.32	09/01/2021		\$0.00		\$749.81
\$1,178.32	10/01/2021		\$0.00		\$749.81
\$1,178.32	11/01/2021		\$0.00		\$749.81
\$1,178.32	12/01/2021		\$0.00		\$749.81
\$1,178.32	01/01/2022		\$0.00		\$749.81
\$1,152.89	02/01/2022		\$0.00		\$749.81
\$1,152.89	03/01/2022		\$0.00		\$749.81
\$1,152.89	04/01/2022		\$0.00		\$749.81
\$1,152.89	05/01/2022		\$0.00		\$749.81
\$1,152.89	06/01/2022		\$0.00		\$749.81
\$1,152.89	07/01/2022		\$0.00		\$749.81
\$1,152.89	08/01/2022		\$0.00		\$749.81
Total Due: \$42,021.56		Total Received: \$24,096.26		Arrears: \$17,925.30	

Continue on attached sheets if necessary.

Monthly payments past due: 9 mos. X \$1,178.32, 7 mos. X \$1,152.89
Arrears: \$17,925.30

Each current monthly payment is comprised of:

Principal and Interest:	\$737.92	
Interest:	\$	
R.E. Taxes:	\$	
Insurance:	\$	
Other:	\$414.97	(Specify: Escrow)
TOTAL	\$1,152.89	


If the monthly payment has changed during the pendency of the case, please explain (attach separate sheet(s) if necessary)

Notices of Mortgage Payment Change: Filed 02/19/2020 effective 04/01/2020, Filed 12/29/2020 effective 02/01/2021, Filed 01/04/2022 effective 02/01/2022.

PRE-PETITION ARREARS: \$10,270.60

I certify under penalty of perjury that the foregoing is true and correct.

Dated: 8-23-2022


Signature

Barbara Essman
Authorized Signer